

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S008			2. DELIVERY ORDER/CALL NO. 0021		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB04		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 EMAIL: ADAMSP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 2R341		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		<input type="checkbox"/> Oral <input type="checkbox"/> Written		Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$128,740.17	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)						b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					
						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: RADIAN INC.		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this task order is to acquire support services for 1,920 hours (cost-plus fixed fee term) to provide system logistics and planning for PM TV/Trailer programs (reference para C.3.10.1 in basic contract).
- 2. Contract Line Item Numbers (CLINs) 1001AA and 1001AB are established in the amount of \$109,734.91 and \$9,005.26 for the tasks described in paragraphs C.3.1 through C.3.8.1 of the attached scope of work.
- 3. CLIN 1004AA is established in the amount of \$10,000.00 for travel, COST ONLY (no fee) CLIN.
- 4. The period of performance for this task is 12 months from the date of task order award or until 1920 hours are consumed.
- 5. The contracting officer has designated Ms. Patricia Clemons (586) 753-2633 as the Contracting Officer's Representative (COR) for this task order.
- 6. The total dollar value of this task order is \$128,740.17.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1001	SECURITY CLASS: Unclassified				
1001AA	SERVICES LINE ITEM				\$ 109,734.91
	NOUN: ILS MGT FOR M900 SERIES TRLRS PRON: P136B1212T PRON AMD: 01 ACRN: AA AMS CD: 51101400003				
	Cost Plus Fixed Fee (term) 1,920 ILS Mgmt hours				
				Est. Cost:	\$101,606.40
				Fixed Fee:	8,128.51
				Total CPFF:	\$109,734.91
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
	REL CD	QUANTITY	DATE		
	001	0	04-FEB-2005		
	\$ 109,734.91				

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: ILS MGT FOR M900 SERIES TRLRS PRON: P136B1212T PRON AMD: 01 ACRN: AA AMS CD: 51101400003</div> <div>Cost Plus Fixed Fee (term) 120 Prog. Mgmt hours</div> <div>Est. Cost: \$ 8,338.20 Fixed Fee: 667.06 Total CPFF: \$ 9,005.26</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 04-FEB-2005</div> <div>\$ 9,005.26</div>				\$ 9,005.26

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-03-D-S008/0021 MOD/AMD</p>	<p align="right">Page 6 of 9</p>
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Name of Offeror or Contractor: RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Integrated Logistics
 Manager/Fielding Support
 Statement of Work

Background: The PM Trailers Office was established September 2002 and its mission is to facilitate Army Transformation by acquiring strategically responsive trailer and transport systems, and support the current Army trailer fleet by providing expert, cost effective, life-cycle management.

C.1. Scope. The purpose of this task order is to acquire support services for 1,920 hours (cost-plus fixed fee term) to provide system logistics and planning for PM TV/ Trailer programs (reference para C.3.10.1 in basic contract).

C.2 Location/Period of Performance. The Contractor shall be physically co-located at the PM Trailers Office, U.S. Army Tank-automotive and Armaments Command in Warren, MI. The period of performance is 1920 hours or twelve months from date of task order award, whichever comes first.

C.3 Requirements. The contractor shall perform the following logistics on-site support, co-located within the PM Trailers Office:

C.3.1 Develop PM Trailer Fielding Schedules. The Contractor will develop the fielding schedule, monitor shipments of trailers from the Original Equipment Manufacturer (OEM) to the fielding sites. The PM Trailer Fielding Teams will provide the Contractor with signed hand-receipts from the fielding sites at the completion of each fielding. The Contractor will consolidate the hand receipts, coordinate removal from the TACOM hand receipt and provide updates to the Systems Acquisition Manager within 3 days of completion of each fielding. After establishment of the schedule, the contractor shall update and maintain the schedule as described in CDRL A001.

C.3.1.1 Mission Support Plans (MSP). The Contractor will review the U. S. Army MSP for accuracy and determine quantity of assets needed and Ship To address to field PM Trailers System to materiel fielding sites in accordance with AR 700-142, Materiel Release, Fielding and Transfer. There is a copy of the regulation available for reference in PM Trailers.

C.3.1.2 Generate a Materiel Requirements List. The Contractor will generate a Materiel Requirements Lists from the MSP upon receipt in accordance with AR 700-142. The Contractor will forward the MRL to PM TV Logistics Coordinator/COR in accordance with CDRL A002.

C.3.2 New Materiel Introductory Briefing (NMIB). The Contractor will provide graphics support to generate New Materiel Introductory Briefings. The Contractor will receive information from System Integrated Product Teams (IPTs) associated with the each fielded trailer system to develop New Materiel Introductory Briefing (NMIB). The NMIB will contain the trailer system overview, total package fielding (TPF) material requirements negotiation and New Equipment Training (NET). The Contractor will initially present the draft NMIB to the respective System Acquisition Managers (SAMs) for review within three working days of receipt of information from the System Integrated Product Teams. Final copies of the NMIB are to be posted to the PM Trailer website via Army Knowledge Online (AKO) no later than five working days. In addition, the Contractor will submit final copies electronically to the PM TV Logistics Coordinator/COR in accordance with CDRL A003.

Printing of materials is NOT authorized under this task order; however, the contractor may generate limited (less than 25 individual copies) copies of briefings on Government-furnished photocopy equipment. For mass printings (over 25 copies), the contractor shall deliver the final NMIB via email transmission to the gaining units/Commands in Microsoft Office in print-ready format.

C.3.2.1 Conduct New Materiel Introductory Briefing (NMIB). The Contractor will conduct New Materiel Introductory Briefing (NMIB) for scheduled materiel fielding with the gaining units/Commands using the briefing package generated via paragraph C.3.2 above. Travel will be required (see paragraph C.4); the briefings will occur at various locations in CONUS and OCONUS.

C.3.3 New Equipment Training (NET) The Contractor will monitor schedules with the NET office/coordinator 30 days prior to each trailer fielding. The Contractor will also support the Systems Acquisition Manager in developing the NET strategy and NET Program of Instruction (POI) for new trailer systems at the gaining units site in accordance with Materiel Fielding Schedule. Travel will be required (see paragraph C.4); the training will occur at various locations in CONUS and OCONUS.

C.3.4 Review and update the Materiel Fielding Plans/Materiel Fielding Agreements (MFP/MFA) in accordance with AR 700-142. The Contractor will deliver the documents to the COR in accordance with CDRL A004.

C.3.5 Post Fielding Evaluations. The Contractor will provide (blank) Post Fielding Evaluation Surveys to gaining units/command approximately four months after handoff. These evaluation surveys are completed by the gaining units/Command personnel and capture all post fielding concerns for review and any action by PM Trailers. Post fielding visits are required by the Contractor to meet with units/command to discuss pertinent post fielding issues/resolution. Once all issues are resolved, the fielding unit will provide the completed survey to the Contractor. Within 10 days of receipt, the Contractor will review the surveys and consolidate the results in Excel format. Final synopsis of results will be provided to PM Trailers System Acquisition Managers (SAMs) to complete the close out

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Name of Offeror or Contractor: RADIAN INC.		

phase of the Post Fielding Evaluation in accordance with CDRL A003

- C.3.6 Start of Work Meeting. The Contractor shall host a post-award Start of Work meeting within two weeks after Task Order award. The meeting will take place at TACOM-Warren. The contractor will ensure that subcontractors are invited to this meeting. Agenda and minutes of the start of work meeting will be prepared and submitted in accordance with CDRL A003
- C.3.7 Monthly Task Order Cost and Status Report. The Contractor shall electronically submit monthly status reports to the COR in Contractor format in accordance with CDRL A005. These reports shall include maximum number of funds and level of effort (hrs) expended; funds and level of effort (hrs) remaining; detailed description of any travel or ODC charges during the reporting period; detailed description of the discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date. . In addition to the deliverable, the contractor shall conduct a monthly review of the Monthly Task Order Cost and Status Report to review all efforts described above with a designated PM Trailers representative, the COR and, as required, other senior management of PM Trailers. Monthly reviews will be held at PM Trailers, Building 231, Detroit Arsenal, Warren, MI. [C.3.2.3.]
- C.3.8 The Contractor shall manage and control the resources necessary to ensure timely achievement of all of the requirements of this task order in the most economical manner. If, any time, the contractor has reason to believe that the hours which it expects to incur in the performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify the PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. The contractor is required to notify the contracting officer in writing when 75% of the total ordered hours (1,920) have been expended.
- C.4 Travel. Contractor personnel may be required to travel in order to perform this task order. A ceiling-priced CLIN for travel will be established at the time of award. The Government COR must authorize all travel in advance. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractors place of performance at TACOM (within 50 mile radius). The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government.
- C.4.1 Travel may be required to CONUS and OCONUS locations. A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required and must be submitted in accordance with CDRL A003.
- C.5 Government-Furnished Property/Equipment. In order to perform the tasks specified the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, reproduction services). The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in this task order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the TACOM policy standards for the use of Government Automated Information Systems (AIS) [10 Jun 2003] and to the Information Systems Security policy [27 Feb 1998]. The contractor shall confirm condition of all equipment and return same at the end of the performance period. (C.25.3.)
- C.6 Contracting Officers Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Ms. Patricia Clemons (586) 753-2633 as the Contracting Officers Representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.
- C.7 Period of Performance. The period of performance is 1920 hours or twelve months from date of task order award, whichever comes first.

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*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor: RADIAN INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG		JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
1001AA	P136B1212T 51101400003 A13P50031C2T	AA	1	21	32035000031C1C04P51101431E1	S20113	3ZCT05 W56HZV \$	109,734.91
1001AB	P136B1212T 51101400003 A13P50031C2T	AA	1	21	32035000031C1C04P51101431E1	S20113	3ZCT05 W56HZV \$	9,005.26
1004AA	P136B1212T 51101400003 A13P50031C2T	AA	2	21	32035000031C1C04P51101431E1	S20113	3ZCT05 W56HZV \$	10,000.00
							TOTAL \$	128,740.17
SERVICE							ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT	
Army	AA		21	32035000031C1C04P51101431E1	S20113 W56HZV \$		128,740.17	
							TOTAL \$	128,740.17

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Name of Offeror or Contractor: RADIANT INC.			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)		003	
Attachment 001	NONE			

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEMITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A001		
2. TITLE OF DATA ITEM: PM Trailer Fielding Schedule		
3. SUBTITLE:		
4. AUTHORITY	5. CONTRACT REFERENCE: C.3.10.2.8	6. REQUIRING OFFICE: AMSTA-LC-CHDL
7. DD250 REQ: LT	8. APP CODE:	9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: Upon completion of fielding		
11. AS OF DATE: See Blk 16	12. DATE OF FIRST SUB: See Blk 16	
13. DATE OF SUBS.SUB:		

14. DISTRIBUTION	A. ADDRESSEES See Blk 16	B. Draft COPIES	Final	1
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15. TOTAL: 1

16. REMARKS: The fielding schedule shall be established and updated in conjunction with PM Trailer Fieldings. The Contractor will provide all updates within 3 days of input from PM Trailer Fielding Teams as described in para. C.3.1 of the Scope of Work. The Fielding Schedule and all updates shall be submitted electronically, in contractor format, to the COR, Patricia Clemons at clemonsp@tacom.army.mil and eusearyj@tacom.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEMITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A002		
2. TITLE OF DATA ITEM: PM Trailer Materiel Requirements List		
3. SUBTITLE:		
4. AUTHORITY	5. CONTRACT REFERENCE: C.3.11	6. REQUIRING OFFICE: AMSTA-LC-CHDL
7. DD250 REQ: LT	8. APP CODE:	9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: Upon receipt of the Mission Support Plans		
11. AS OF DATE: See Blk 16	12. DATE OF FIRST SUB: See Blk 16	
13. DATE OF SUBS.SUB:		

14. DISTRIBUTION	A. ADDRESSEES See Blk 16	B. Draft COPIES 0	Final	1
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15. TOTAL: 1

16. REMARKS: The Contractor shall maintain the Materiel Requirements List (MRL) in accordance with AR 700-142, Materiel Release, Fielding and Transfer. The list shall be updated within 5 days of receipt of Mission Support Plans (MSP). The Materiel Support Plans (MSP) shall be provided to the Contractor by the Fielding Managers. The MSP will provide data for input and update of the Initial Materiel Requirements List (MRL). Submit electronically in contractor format to the COR Patricia Clemons at clemonsp@tacom.army.mil and eusearyj@tacom.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A003
2. TITLE OF DATA ITEM: Program Documentation
3. SUBTITLE: Start of Work Agenda/Minutes, New Materiel Introductory Briefing (NMIB), Briefings, Charts, Trip Reports, Post Fielding Evaluations
4. AUTHORITY
5. CONTRACT REFERENCE: C.3.2.4
6. REQUIRING OFFICE: AMSTA-LC-CHDL
7. DD250 REQ: LT 8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Block 16
11. AS OF DATE:
12. DATE OF FIRST SUB: See Blk 16
13. DATE OF SUBS.SUB: See Blk 16

14. DISTRIBUTION A. ADDRESSEES See Blk 16 B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 1

16. REMARKS: The Start of Work agenda/minutes shall be prepared in Microsoft Word format. Contractor shall prepare New Materiel Introductory Briefings (draft) within 3 days of receiving information from the Systems Integrated Product Teams. The draft(s) shall be provided to the Systems Acquisition Manager (SAM). Final copies shall be posted to the PM Trailer website via Army Knowledge Online (AKO) no later than five days after draft approval by requisite SAM. NMIB shall be prepared in Powerpoint format. In addition, submit final copies electronically to the COR Patricia Clemons at clemonsp@tacom.army.mil and eusearyj@tacom.army.mil. Contractor shall prepare trip reports in contractor format (see para. C.4 of the Scope of Work) and submit electronically to clemonsp@tacom.army.mil and eusearyj@tacom.army.mil no later than 5 days after completion of Travel. The Final Post Fielding Evaluation Survey spreadsheet shall be provided electronically to the Systems Acquisition Manager, Cheryl Smith at smithche@tacom.army.mil..

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A004
2. TITLE OF DATA ITEM: Materiel Fielding Plans/Materiel Fielding Agreements
3. SUBTITLE:
4. AUTHORITY
5. CONTRACT REFERENCE: C.3.2.4
6. REQUIRING OFFICE: AMSTA-LC-CHDL
7. DD250 REQ: LT 8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Block 16
11. AS OF DATE:
12. DATE OF FIRST SUB: See Blk 16
13. DATE OF SUBS.SUB:

14. DISTRIBUTION A ADDRESSEES See Blk 16 B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: The Contractor shall update the Materiel Fielding Plans/Agreements within 5 days of receipt of Mission Support Plans (MSP) in accordance with AR 700-142, Materiel Release, Fielding and Transfer. The Materiel Support Plans (MSP) shall be provided to the Contractor by the Fielding Managers after each fielding. The updated MFP/MFA shall be submitted in contractor format electronically to the COR Patricia Clemons at clemonsp@tacom.army.mil and eusearyj@tacom.army.mil.

17. PRICE GROUP: 8. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A005		
2. TITLE OF DATA ITEM: Monthly Cost and Status Report		
3. SUBTITLE:		
4. AUTHORITY (Dt of Acq Document No.)	5. CONTRACT REFERENCE: C.3.8	
6. REQUIRING OFFICE: AMSTA-LC-CHDL		
7. DD250 REQ: LT	8. APP CODE:	9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: monthly		
11. AS OF DATE: days after task order award		12. DATE OF FIRST SUB: 30 DAC
13. DATE OF SUBS.SUB: monthly		

14. DISTRIBUTION	A. ADDRESSEES See Blk 16	B. COPIES DRAFT 0	FINAL 1
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15. TOTAL: 1

16. REMARKS: First submittal shall be 30 DAC. Report shall be prepared and submitted electronically monthly, in contractor format, to mccullom@tacom.army.mil, clemonsp@tacom.army.mil and eusearyj@tacom.army.mil.

17. PRICE GROUP:	8. ESTIMATED TOTAL PRICE:
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